

Fill in this information to identify the case:Debtor 1 Sheronda M. WheelerDebtor 2 Troy Wheeler
(Spouse, if filing)United States Bankruptcy Court for the: Eastern District of Pennsylvania

(State)

Case Number: 20-10901-AMC**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage InformationName of creditor: SELENE FINANCE LPCourt claim no. (if known):
3-1Last 4 digits of any number you use to identify the debtor's account 0 7 5 1Property Address: 4508 Overbrook Avenue
Philadelphia, PA 19131**Part 2: Cure Amount****Total cure disbursements made by the trustee:****Amount**

a. Allowed prepetition arrearage:	(a) \$	<u>7,180.49</u>
b. Prepetition arrearage paid by the trustee:	(b) \$	<u>7,180.49</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$	<u>-0-</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$	<u>-0-</u>
e. Allowed postpetition arrearage:	(e) \$	<u>-0-</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$	<u>-0-</u>
g. Total. Add lines b, d, and f.	(g) \$	<u>7,180.49</u>

Part 3: Postpetition Mortgage Payment

Check one

☐ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ _____

The next postpetition payment is due on

 / /
MM / DD / YYYY☒ Mortgage is paid directly by the debtor(s).

Debtor 1 Sheronda M. Wheeler
Name

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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

x/s/ Scott F. Waterman
Signature

Date 11/19/2024

Trustee Scott F. Waterman

Address 2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Contact phone (610) 779-1313

Email info@ReadingCh13.com

Debtor 1 Sheronda M. Wheeler
Name

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History Of Payments

Part 2 - B

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
3	SELENE FINANCE LP	Pre-Petition Arrears	03/19/2021	17215524	Disbursement To Creditor/Pr	148.95
3	SELENE FINANCE LP	Pre-Petition Arrears	06/25/2021	8000677	Disbursement To Creditor/Pr	542.25
3	SELENE FINANCE LP	Pre-Petition Arrears	08/20/2021	8000806	Disbursement To Creditor/Pr	271.12
3	SELENE FINANCE LP	Pre-Petition Arrears	10/22/2021	8000969	Disbursement To Creditor/Pr	277.15
3	SELENE FINANCE LP	Pre-Petition Arrears	04/22/2022	8001436	Disbursement To Creditor/Pr	115.16
3	SELENE FINANCE LP	Pre-Petition Arrears	05/17/2022	8001528	Disbursement To Creditor/Pr	277.15
3	SELENE FINANCE LP	Pre-Petition Arrears	06/27/2022	8001618	Disbursement To Creditor/Pr	277.15
3	SELENE FINANCE LP	Pre-Petition Arrears	08/19/2022	8001832	Disbursement To Creditor/Pr	277.15
3	SELENE FINANCE LP	Pre-Petition Arrears	09/23/2022	8001929	Disbursement To Creditor/Pr	277.15
3	SELENE FINANCE LP	Pre-Petition Arrears	10/21/2022	8002043	Disbursement To Creditor/Pr	277.15
3	SELENE FINANCE LP	Pre-Petition Arrears	11/18/2022	8002138	Disbursement To Creditor/Pr	316.74
3	SELENE FINANCE LP	Pre-Petition Arrears	12/16/2022	8002242	Disbursement To Creditor/Pr	316.74
3	SELENE FINANCE LP	Pre-Petition Arrears	01/20/2023	8002348	Disbursement To Creditor/Pr	316.74
3	SELENE FINANCE LP	Pre-Petition Arrears	02/17/2023	8002465	Disbursement To Creditor/Pr	316.74
3	SELENE FINANCE LP	Pre-Petition Arrears	03/17/2023	8002567	Disbursement To Creditor/Pr	277.15
3	SELENE FINANCE LP	Pre-Petition Arrears	04/21/2023	8002706	Disbursement To Creditor/Pr	274.14
3	SELENE FINANCE LP	Pre-Petition Arrears	06/16/2023	8002945	Disbursement To Creditor/Pr	313.30
3	SELENE FINANCE LP	Pre-Petition Arrears	08/18/2023	8003195	Disbursement To Creditor/Pr	313.30
3	SELENE FINANCE LP	Pre-Petition Arrears	09/22/2023	8003328	Disbursement To Creditor/Pr	274.14
3	SELENE FINANCE LP	Pre-Petition Arrears	07/19/2024	8004628	Disbursement To Creditor/Pr	1,620.00
3	SELENE FINANCE LP	Pre-Petition Arrears	08/16/2024	8004766	Disbursement To Creditor/Pr	101.12
Total for Part 2 - B:						7,180.49